

Statement of Deficiencies

5305-B: Liability Insurance

Not Observed

Policy Name/Number :

Dates of Coverage :

Findings/Corrections

No Liability Insurance for Center 5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

Day of survey, filing cabinet would not unlock to secure liability for the center.

5305-D: Department of Health

Not Met

Approval Date :

Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

Day of survey, filing cabinet would not unlock. Documentation assumed to have been in the filing cabinet.

5305-I: Staff Attendance

Not Met

Findings/Corrections

5305.I. The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by [several staff signed out before the end of their work day]. The daily attendance record for staff, including the director/owner, shall include the time of arrival and departure. Staff shall document their time of departure when not on the child care premises.

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. [4] of [10] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [Doctor and dentist telephone numbers]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5327-A: Locked Harmful Substances and Equipment

Not Met

Findings/Corrections

5327.A. Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by [Germix hand sanitizer found on 3 teachers desk in the class rooms accessible to children.].

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not free of hazards as [evidenced by pale of mop water found in the hallway by the kitchen and black plastic found in the play yard as a trip hazard as an under cover for the soft surface].

5331-E: Vehicle in Good Repair

Not Met

Findings/Corrections

5331.E. The Provider's vehicle was not maintained in good repair as evidenced by bus #12 and bus #21 needing new tires..

Tom Thumb Head Start Center
600 Lakeview
Pineville, LA 71360

Date - 11/10/2004

License # - 20

Action Code - 5

Statement of Deficiencies

5335-D: Master Transportation List

Not Met

Findings/Corrections

No Master Transportation List 5335.D. The provider did not have documentation that the driver or attendant was provided with a master transportation list that includes each child's name, pick up and drop off locations and authorized persons to whom the child may be released. Transportation is provided by [Head Start Center].